



# Campaign Finance Report

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)  
Committee #: 1227

Treasurer: Moody, William H.  
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## 2008 Pre-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: August 19, 2008  
Reporting Period: June 1, 2008-August 13, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$40,342.70
Total Cash Receipts this Reporting Period:	\$11,603.31
Total Cash Disbursements this Reporting Period:	\$43,710.53
Cash Balance at End of Reporting Period:	\$8,235.48

Report ID: 42884

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$84.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$5,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$11,603.31	\$0.00	\$11,603.31	\$116,056.37
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$9.84
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$11,603.31	\$0.00	\$11,603.31	\$121,150.21

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,145.15	\$0.00	\$5,145.15	\$35,378.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$35,000.00	\$0.00	\$35,000.00	\$75,666.01
Other Expenses	E4	\$3,565.38	\$0.00	\$3,565.38	\$21,961.18
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$10,000.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$43,710.53	\$0.00	\$43,710.53	\$143,005.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$43,710.53			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	06/04/2008	\$26.39	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	06/05/2008	\$53.09	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$03. per hour			
<b>Name:</b> Multiple Contributors	06/06/2008	\$35.49	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	06/09/2008	\$586.38	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	06/10/2008	\$30.96	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	06/11/2008	\$3,777.49	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	06/12/2008	\$590.46	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	06/13/2008	\$205.08	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	06/16/2008	\$102.71	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	06/17/2008	\$126.00	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	06/18/2008	\$570.92	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	06/19/2008	\$707.66	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payments of \$.03 per hour			
<b>Name:</b> Multiple Contributors	06/20/2008	\$15.57	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	06/25/2008	\$0.72	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	06/30/2008	\$404.22	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	07/01/2008	\$21.84	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	07/07/2008	\$57.51	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	07/08/2008	\$40.22	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	07/10/2008	\$27.17	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	07/11/2008	\$316.09	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	07/14/2008	\$895.40	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	07/15/2008	\$528.67	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	07/16/2008	\$564.69	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	07/17/2008	\$9.20	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	07/18/2008	\$21.24	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	07/21/2008	\$37.23	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	07/25/2008	\$11.61	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	07/28/2008	\$10.32	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	07/30/2008	\$4.20	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	08/04/2008	\$6.09	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	08/05/2008	\$24.91	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	08/07/2008	\$645.79	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	08/08/2008	\$64.50	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	08/11/2008	\$437.96	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	08/12/2008	\$542.83	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	08/13/2008	\$102.70	\$116,056.37
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
Total of Small Contributions		\$11,603.31	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$11,603.31	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Savage, Arthur L., Jr.	06/03/2008	\$340.40	\$680.80
<b>Address:</b>	1838 N 23rd Ave, Phoenix, AZ 85009		Cash	
<b>Occupation:</b>	Plumber, W.D. Manor Mechanical Contractors Inc.			
<b>Category:</b>	Administration - Employee related cost			
<b>Memo:</b>	Boards and Committees			
<b>Name:</b>	WELLS FARGO BANK	06/19/2008	\$0.36	\$25,025.77
<b>Address:</b>	5033 N 7th St, , Phoenix, AZ 85014		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Misc ACH debit			
<b>Name:</b>	Weedman Printing Company	07/01/2008	\$4,034.20	\$4,034.20
<b>Address:</b>	9114 N Cave Creek Rd, Phoenix, AZ 85020		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Promotions/Advertising-Customer #811			
<b>Name:</b>	Qwest	07/15/2008	\$382.88	\$1,148.66
<b>Address:</b>	PO Box 2489, Omaha, NE 68103		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Telephone bill			
<b>Name:</b>	P.W. Plumbing	08/05/2008	\$4.41	\$4.41
<b>Address:</b>	24th St., Phoenix, AZ 85016		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	P.W. Plumbing			
<b>Name:</b>	Qwest	08/12/2008	\$382.90	\$1,148.66
<b>Address:</b>	PO Box 2489, Omaha, NE 68103		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Telephone bill			
Total of Operating Expenses			\$5,145.15	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,145.15	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	Homeowners Bill of Rights	07/15/2008	\$5,000.00	\$5,000.01
<b>Address:</b>	1700 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	200802900 - UNITED ASSOCIATION JOURNEYMEN & APPRECTICES OF THE PLUMBING AND PIPE F	08/12/2008	\$30,000.00	\$40,000.00
<b>Address:</b>	901 Massachusetts Ave NW, Washington, DC 20001		Cash	
<b>Memo:</b>	Political Education Committee Contribution			
Total of Contributions to Other Committees			\$35,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$35,000.00	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>WELLS FARGO BANK</div> </div> <div> <div>Address:</div> <div>5033 N 7th St, , Phoenix, AZ 85014</div> </div> <div> <div>Memo:</div> <div>reverse deposit</div> </div>	06/16/2008	<div>\$3,565.38</div> <div>Cash</div>	\$3,565.38
Total of Other Expenses		\$3,565.38	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$3,565.38	



